# IN THE UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF OHIO, EASTERN DIVISION

LEAGUE OF WOMEN VOTERS OF OHIO, et al.

Plaintiffs, : Case No. 20CV003843

T 1 101 1 1777

v. : Judge Michael Watson

OHIO SECRETARY OF STATE FRANK LAROSE,

Defendant.

## DECLARATION OF BRIAN CLEARY

I, Brian Cleary, hereby state that I am over the age of eighteen years and am competent to testify to the following on the basis of personal, firsthand knowledge:

- 1. I have been employed by the Cuyahoga County Board of Elections ("the Board") in the Ballot Preparation and Tabulation Department from 2006 to Present. Currently, I am the Manager of the Ballot Preparation and Tabulation Department and have served in this role since August of 2015. I supervise the processing of absentee ballot applications and voted absentee ballots. Previously, I was the Assistant Manager of the Ballot Preparation and Tabulation Department where I also oversaw the processing of absentee ballot applications and voted absentee ballots.
- 2. Every absentee ballot application is reviewed by a bipartisan team of staff members from the Ballot Preparation and Tabulation Department. First, the team ensures that every application contains all required information including the voter's signature. Next, the team compares the information and signature on the absentee ballot application to the voter's information and signature in Cuyahoga County's voter registration records. If the two sets of information and signatures match, the team issues an absentee ballot to the elector. If not, then the bipartisan team issues a rejection letter to the voter, directing the voter to submit a new application. The rejection letter is a form letter generated by the county's voter registration system. "Rejection Letter," attached hereto as Exhibit A.
- 3. Generally, the Ballot Preparation and Tabulation Department reviews and processes an absentee ballot application within one day of its receipt by the Board. This means that either an absentee ballot or a rejection letter is issued to the elector within one day of the Board's receipt of the application.
- 4. If an application for an absentee ballot by mail is rejected due to a non-matching signature, the bipartisan team encloses Secretary of State Form 260 with the rejection

- letter. Secretary of State Form 260 is a form on which an elector can update his or her signature with the board of elections.
- 5. The staff members assigned to review and process absentee ballot applications by mail are directed to accept the signature on the application if they are able to identify at least one matching letter or character between the signature on the application and the signature in the county's voter registration records. Staff members presume a signature is valid and review signatures liberally, erring on the side of accepting a signature and issuing absentee ballots to eligible electors.
- 6. If the bipartisan team of staff members cannot determine whether a signature on an application for an absentee ballot by mail comports with the signature of the elector in the county's voter registration records, the signature is reviewed by a bipartisan supervisory team of election officials.
- 7. If the supervisory team cannot determine whether a signature on an application for an absentee ballot by mail comports with the signature of the elector in the county's voter registration records, the signature is reviewed by a higher level bipartisan management team of election officials.
- 8. If the management team cannot determine whether a signature on an application for an absentee ballot by mail comports with the signature of the elector in the county's voter registration records, the signature is reviewed by the Board's Director and Deputy Director. The Director and Deputy Director are from opposite political parties.
- 9. For the 2020 Presidential General Election, the Secretary of State has instructed the Board to contact an elector via telephone or email in order to notify the elector that his/her application has been rejected. However, if telephone or email contact is not possible, the Board will send the rejection letter via U.S. Mail.
- 10. I am familiar with the application for an absentee ballot by mail that was submitted by Plaintiff Carolyn E. Campbell for the 2020 Presidential Primary Election.
- 11. The Board received an application for an absentee ballot that contained Plaintiff Campbell's information and was signed on February 19, 2020. I do not know when the application was received by the Board. The signature on the application did not resemble the signature of Plaintiff Campbell in the county's voter registration records. Accordingly, the Board rejected the application. "Absentee Ballot Application," attached hereto as Exhibit B.
- 12. The bipartisan team who reviewed the application for an absentee ballot compared the signature on the application to the signature contained on a provisional ballot affirmation signed by Plaintiff Campbell in March of 2016. The provisional ballot affirmation form is the most-recent voter registration form of Plaintiff Campbell. "Provisional Ballot Affirmation," attached hereto as Exhibit C.

- 13. The Board generated a rejection letter in the county voter registration system on March 5, 2020 and mailed it, along with Secretary of State Form 260, to Plaintiff Campbell.
- 14. On March 20, 2020, the Board received a completed Secretary of State Form 260 from Plaintiff Campbell. The signature on the form was dated March 11, 2020. "Form 260," attached hereto as Exhibit D.
- 15. On March 20, 2020, the Board also received a completed Voter Registration Form from Plaintiff Campbell. The signature on the form was dated March 10, 2020. "Voter Registration Form," attached hereto as Exhibit E.
- 16. On April 23, 2020, the Board mailed an absentee ballot to Plaintiff Campbell. The Board never received a voted absentee ballot from her.
- 17. All absentee ballots (both used and unused) prepared for a federal election, such as the 2020 Presidential Primary Election, must be retained by the board for at least twenty-two months following the election. R.C. 3505.31.
- 18. The Cuyahoga County Board of Elections has a secure drop box that is available 24/7. A voter can use the drop box to return his/her voter registration form, absentee ballot application, voted absentee ballot, Form 260, or a completed Form 11-S without entering the board of elections' office.
- 19. A voter who is concerned about entering, or who is physically unable to enter, a polling location may cast a ballot curbside at his/her polling location.
- 20. The Cuyahoga County Board of Elections has an online application through which a voter can track the status of his/her absentee ballot application and ballot. The application may be accessed through the websites of the Ohio Secretary of State and Cuyahoga County Board of Elections.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on 9/11/90

**BRIAN CLEARY** 

Daar	\/atar
Dear	Voter.

Thank you for applying to vote by mail in the November 5, 2019 General Election. Unfortunately, we cannot process your application because the signature provided does not match the signature in our records.

Please complete, sign, and return the enclosed Authorization to Update Signature on Registration Record form. Please be advised the form must be received by noon on November 2, 2019.

If you have any questions, please contact the Absentee Voting Division at (216) 443-3238. The hours of operation are Monday through Friday, 8:30 a.m. - 4:30 p.m.

#### Estimado elector:

Gracias por solicitar el voto por correo en la Elección General del 5 de noviembre de 2019. Desafortunadamente, no podemos procesar su solicitud debido a que la firma indicada en la solicitud no coincide con la firma que tenemos en nuestros registros.

Por favor, complete, firme y devuelva el formulario adjunto de Autorización para Actualizar la Firma en el Registro de Inscripción. Tenga en cuenta que el formulario debe recibirse antes del mediodía del 2 de noviembre de 2019.

Si tiene alguna pregunta, por favor contacte con la División de Voto en Ausencia llamando al (216) 443-3238. El horario de atención es de lunes a viernes, 8:30 a.m. - 4:30 p.m.



# Vote-by-Mail Ballot Application

* 207			
1. Name and address			
CAROLYN ELIZABETH CAMPBELL	Mailing address (if different than home a		
Name	1100		
1227 EASTWOOD AVE	8950 Brudvell Pl. #206		
Home Address	Address / PO Box		
MAYFIELD HTS 44124	fishers IN 4603+		
City Zip Code	City Zip Code		
	МАНТООА		
*2710153*	1007		
Campbell, 660 egmil. com	216-406-2653		
E-Mail Phone			
. Date of birth (must be provide			
Redacted	Do not write today's date!		
(Month) (Day) (Year)			
. Identification (must provide <u>o</u> ı	<u>ne</u> of the options below)		
Your Ohio driver's license number:	Redacted		
Begins with 2 letters and ends with 6 num			
OR			
The last four digits of your Social Secu	rity number: Redacted		
OR			
Copy of a current and valid photo iden	tification, a military identification,		
or a current (within the last 12 months)	[ 전		
government check, paycheck, or other han a notice of voter registration maile	170.0		
shows your name and current address	1947 M 1815 Tolk 1968 M 2016 1964 1966 1966 1966 1966 1966 1966 19		
4. Choose election (check only o			
	(2014年1月1日) (1914年) (1914年) (1914年) (1914年) (1914年) (1914年) (1914年) (1914年) (1914年)		
MARCH 17, 2020 PRIMARY ELECTION	NC		
Democratic Other ——	Nonpartisan or issues only		
Republican			

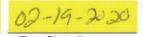
### 5. Signature (must be provided)

I wish to have a ballot mailed to me at the address listed above.

I understand that if a ballot is mailed to me and I change my mind and appear at my polling place to vote on Election Day, I will be required to vote a provisional ballot that cannot be counted until at least 11 days after the election.

I hereby declare, under penalty of election falsification, I am a qualified elector and the statements above are true to the best of my knowledge and belief. I understand that if I do not provide the requested information, my application cannot be processed.

WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.



You can track the status of your

Vote-by-Mail application and

ballot on our website at:

Call 216-443-VOTE (8683)

BOARD OF ELECTIONS

All registered voters may vote

To receive a Vote-by-Mail ballot, you must complete all five sections and return this application to the Board of

Returning your application

Cleveland, OH 44101-6448

You can also return your application in person to the Board of Elections, which is located at 2925 Euclid Avenue

Please return your Vote-by-Mail

Instructions

by mail.

Elections.

application to:

**Board of Elections** PO Box 89448

in Cleveland, Ohio.

A secure drop box is located in the parking lot behind our building and is accessible 24 hours a day.

Your application must be received by noon on the last Saturday before Election Day.

Track your ballot

www.443vote.us

Questions?

Deadline

VBM 5020\_12.2319

Cleary Declaration, Exh. B

Case: 2:20-cv-03843-MHW-KAJ Doc #: 41-4 Filed: 09/12/20 Page: 6 of 8 PAGEID #: 1055 MAHT OOARER A LEGALMAN AND A COLOR C **Provisional Ballot Affirmation** P1407945 P.C. 3503.16; 3935.18; 181; 182; 183, Full Name First name Carolin Middle Name Fizabetin Required Last name Campoell Print clearly. Derrock; Sc. R., 63, etc. Date of Birth Redacted Required Date of Birth ... M M **Current Ohio address** Street address (not P.O. Box) 12-27 EASTUCED AUGUUG Required 3 if you do not complete this step, it will not cause your build to be rejected. Former address Have you moved without updating your voter registration? Not required If you do not provide your former Street address (not P.O. Box) ress it will not cause your ballut to be rejected. City / Village State ZIP If you do not provide identification at this time, you must go to the board of elections on as before the **Identification** 7th day ofter this election to provide a qualifying form of Identification. Required Your Ohio driver's license number or Do ONE of the following: Redacted state identification card number..... · Write your full Ohio driver's license or state Redacted Last four digits of your Social Security number ....... identification card number, or 5 Military identification card ... · Write the last four digits Current (within the last 12 months) utility bill, bank statement, government check, paycheck of your Social Security or other government document, other than a notice of voter registration mailed by a number, or board of elections, that contains your name and current address ...... · Check the box next to Photo identification that was issued by the United States government or the State of the form of identification Ohio, that contains your name and current address (or your former address if the you showed to the identification is an Ohlo driver's license or state identification card), and that has an precinct election official. expiration date that has not passed ly sweat or affirm, under penalty of election finishersion, that I am a cities of the United States and will be at least 18 years of age at the time of the governá election. There have to this serim for all many immediately proceeding this effection in which I am voting this belief,
 I am a registered so 1-1-1-1-1-1-N · Iam ofigible to w ation is not tally completed and correct, if the board sinct, or eligible to vote in this alaction, or if the ovisional ballot will not be comined. of elections dete board of election id at my current address or under my current Affirmation name, this form will serve as an application to register 5 Void or application, registration, for future elections, as long as I provide all Required of the information required to register to vote at upda e-my registrat Lunderstand that knowingly providing false information is a violation of less and subjects me to possible criminal prosecution. 4 hereby declare, under pena by of election faisification, that the above statements are true and correct to the best of my knowledge and belief. Signature X 03/15 WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE. For Office Use Doly: MAHT OOA ansetoci.

Form No. 260 Prescribed by the Secretary of State (69-17)	print clea
<b>Authorization to Update Signature on Reg</b>	istration RecordECEIVED ON
R.C. 3501.05 (AA)	MAR 2 0 2020
*	CCBOE
1. <u>Carolyn E Campbell</u> (Printed Name)	hereby authorize the
County Refine) County Board of	of Elections to use my most recent
signature provided below for the purposes of updating my previous signa pollbook provided at my polling place.	ature on file for use in my precinct's poll list or signature
My most recent signature is: (please place your signature within the signature	ature block)
- ED	
My current voting residence address on file with my county board of elect	lions is:
1227 EASTWOOD AVENUE	
MAYFIELD NEIGHTS (City or Village)  (House Number and Street, 1988)	(ZIF Code)
My date of birth is (MM/DD/YYYY) Redacted	
Ht.	03/11/2020 MM/DDMM
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